



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500035235**

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Center ID:</b> FDCO	<b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 08/21/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> VICKIE ADKINS  <b>Telephone:</b>

<b>Vendor:</b> San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623  <b>Vendor ID:</b> 10019635 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
<b>Buyer:</b> Darlene Montijo  <b>Telephone:</b> 619-236-6248	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN - Services needed</b></p> <p>TIME AND MATERIAL CHARGES FOR ALL COMPUTER RELATED HARDWARE BY SDDPC/SARCOM OA 4600001343</p> <p>PERIOD 07/01/2012 - 06/30/2013</p> <p>BILLING CONTACT: VICKIE ADKINS - 858-636-4876 - 3750 KEARNY VILLA RD SD 92123</p>	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>			
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